LOBBYING EXPENDITURE REPORT	
COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 (2004) COVERING JULY I THROUGH DECEMBER 31	Ship Steplanuspe Tember
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 07119104
<u>Instructions</u>	ER (18/04)
Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date.	
 This form may be faxed to (225) 763-8787. 	1040794
I. Name KYLE III JUNIOUS "Jack" M.	88 55
Spect and No. City	State Zip
Mailing Address SAME AS ABOVE	
3. Business Phone 225 387 - 3/79 Area Code and Telephone Number	ETH C.
4. Total of all expenditures made January 1 through June 30: \$ 2! (Include expenditures from Schedules A and E)	81, 17 E RESULT
Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	PH 12: 58
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From January 1 through June 30?	□ NA
If the answer to either question in Number 7 above is YES, please comple	te Schedule A and attach.
Form 502, Rev. 10/02	

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LOBBYING EXPENDITURE REPORT



	200 KG				
8.	Did you make expenditures exceeding	g the sum of \$2	50 for any one leg	gslator;	
	From January 1 through June 30? From July 1 through December 31?	Yes Yes	No No	□ NA	2 2 2 2
	If the answer to either question in Nu	mber 8 above i	s YES, please con	plete Schedule	A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	g committee, se subcommittee	ect committee, sta of any committee,	atutory commit	tee, committee
	₽ Yes		□ No		2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 ×
	If the answer to Number 9 above is Y	ÆS, please con	mplete Schedule E	and attach.	88 88
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Q	CER	RTIFICATION	OF ACCURACY		W.
	I hereby certify that the information	contained here	in is true and corre	ect to the best o	of my knowledge,
	information, and belief; that all re	portable exper	nditures have bee	n included her	ein; and that no
	information required by the Lobbyi	st Disclosure A	ct [LSA-R.S. 24::	50 et seq.] has	been deliberately
	omitted.	Signature of I	Kyle-I		8

Form 802 Roy 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	820 - 3 - 020	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
APRIL 27, 2004	RUFFINDS BATON ROUGE, LOUISIANA	7848.5/ Au Guests 1/3 baislators - 61 1/281-17
V42		2
	(a) (a)	
		23
	APRIL 27, 2004	APRIL RUFFINDS BATON ROUGE, LOUISIANA

^{*} No amount expended on persons other than attending legislators is reportable.